CONFIDENTIAL

Approved For Release, 2000/08/30 : CIA-RDP81-00261R000500030051-2

25X1A



TO: Finance Officer

DATE 5 Jun 78

Supplies and refreshments furnished by the Staff Mess in support of DCI Conference 2-3 June:

\$61.05

APPROVED FOR PAYMENT:

25X1A

Mess Treasurer

Please forward above total to Special Service

E2 IMPDET CL BY 012315

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LIQUOR	10.42
Wine	21.50
Beer	9.90
Soft Drinks	8.50
	4.15
Chips etc	•
Cigaretts/cigars	5.30
Hors D'oeuvres	3.25
SUB TOTAL:	63.06
Cash received:	2.01
Balance Due:	\$61.05
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			AND BOTTOM	DP81-00261R000500030051-2
·	SENDER WILA POTE	wed For Release	2000/08/30 DOIA-R	DP81-00261R000500030051-2
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6		DIRECT REPLY	PREPARE REPLY	
	ACTION	DISPATCH	RECOMMENDATION	
	APPROVAL	FILE	RETURN	
	COMMENT	INFORMATION	SIGNATURE	
	CONCURRENCE	, in one		
Section (Capital)		O HERE TO RETURN	Tached Among Inless Sender NO. DATE 9 June	
**	UNCLASSIF	ADDA IED CONFID vious editions	ENTIAL SECRET	(40)
Di A	25X1A DDA Stribution: Orig RS - Addre 1 RS - DDA 1 RS - MJM ttachment: Bil 3 June 1978.	Subject w/ acc	25X1A Ference a	

Approved Fo	r Release Zuuu/us/	130 : CIA-RDP81200261R999500030051-2
TRANSMIT	TAL MANIFES 55X1	A 057062
A/DDA 7D24 HQS B1dg	i i	C/C Bldg Wº 257062
DESCR	PTION	Attached herewith is the billing
Billing for DCI	's Conference	for dinner wine and cocktail-hour
Billing for		for dinner wine and cost
25XtA	1079 051/44	refreshments consumed during the
2 - 3 Jur	ne 1978. 25X1A	DCI's Conference at
		1 shie hillis
	25X	to the A/DDA for advice on payment.
		to the A/DDA for advice
		This expense is being held during
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25X1A		the interim of thank you.
	23/1/4	
		25X1A
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